CC 11/2019 **TABLING OF THE 2017/2018 AUDITED ANNUAL REPORT**

(ITEM 3.4 PP 95-96 – SPCC 30/01/2019)

RESOLVED

a) That Council take cognizance of the tabling of the 2017/2018 audited Annual Report in terms of the Municipal Finance Management Act (No 56 of 2003) Chapter 12 Section 127.

b) That Council take cognizance that the 2017/2018 unaudited Annual Report which was tabled in Council on 26 August 2017 (CC 153/2017) in terms of MFMA Circular no 63 of 2012.

c) That the 2017/2018 audited Annual Report be made public in terms of section 127 (5) (a) of the Municipal Finance Management Act and invite the local community to submit representations.

d) That the 2017/2018 audited Annual Report be submitted to the Auditor-General, National Treasury, Provincial Treasury, the Department of Local Government in the Province.

e) That the Municipal Public Accounts Committee as appointed, consider and evaluate the content of the 2017/2018 audited Annual Report.

f) That the Municipal Public Accounts Committee submit their oversight report on the 2017/2018 audited Annual Report, within two months from the date on which the Annual Report was tabled.

g) That the Annual Report and Oversight Report be submitted to the Provincial Legislature within seven days after the Municipal Council has adopted the Oversight Report in terms of Section 129(1).